

Work Order ID 53862

November 20, 2009 12:36:03 PM



Page 1

Item ID: D350-589-011

Accept



Setup Start



Revision ID: N/A

Stop



Item Name: Side Door Latch Modification

Start Date: 20/11/2009 Start Qty: 5.00



Cust Item ID:

Required Date: 30/11/2009 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

[Signature]

Date:

09/11/20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

INN-D350-589

E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type label as per PPP D350-589-011 CHG002

802 1/2 1/14

HJ BG 09/11/23

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

9/12/11 *(S)* *sf*

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

20 805 12/14

(S)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 30/11/2009 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per QSI 014								
130		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

DEV F

9/12/14 5x 5p

09/12/14

MF 09-12-14

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Picklist Print

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Page 1

Work Order ID: 53862

Parent Item: D350-589-011RevN/A

Parent Item Name: Side Door Latch Modification

Comments:

Start Date: 20/11/2009

Required Date: 30/11/2009

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD10

Purchased

No

105

Each

2,391.000

15.0000



Washer

9/12/11 sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2391

105442

8

109059

2

109840

23

110985

202

111279

5

111668

64

112314

965

112369

122

113149

1000

D2237RevD1

Manufactured

No

105

Each

75.0000

15.0000



Striker Plate

9/12/11 sl

(52)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

46162

5

Main Warehouse

ST02

70

50348

15

52327

55

15x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Side Door Latch Modification

Comments:

Start Date: 20/11/2009

Required Date: 30/11/2009

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2583RevB

Manufactured

No

105

Each

19.0000

15.0000



Latch Bracket

9/12/11 sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

19

36043

2

48648

17

D2585RevB

Manufactured

No

105

Each

45.0000

15.0000



Mounting Channel

9/12/11 sl (50)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

45888

4

Main Warehouse

ST37

41

50544

2

51526

39

2
13

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 53862

Parent Item: D350-589-011RevN/A

Parent Item Name: Side Door Latch Modification

Start Date: 20/11/2009

Required Date: 30/11/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2586RevD 180 Manufactured No 105 Each 104.0000 15.0000



Door Latch

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

104

23082

0

45554

1

47183

3

50213

100

D2587RevA1 21



Door Slug, 350 Hinge

Manufactured No

105 Each 53.0000 5.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

53

48647

53

D2589RevA 11



Keys, Key Chain, 350 Hinge

Manufactured No

105 Each 60.0000 5.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

60

46840

20

50378

40

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Side Door Latch Modification

Start Date: 20/11/2009

Required Date: 30/11/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS20470AD4-5

Purchased

No

105

Each

2,621.000

30.0000



Rivet, Universal Head

9/12/11 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2621

111916

2621

105

Each

2,986.000

15.0000

MS21042L3

Purchased

No



Nut

30

9/12/11

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2986

110844

32

111274

27

111668

435

112314

1992

112385

500

15X

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Comments:

Start Date: 20/11/2009

Required Date: 30/11/2009

Start Qty: 5.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-15		Purchased	No			105	Each	178.0000	15.0000			



Screw



9/12/11 50 SQ

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	178	
106903	3	
108169	4	
109321	4	
111916	67	
112794	100	

15X

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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REFERENCE ONLY

52.4 PARTS LIST

589 -011	589 -041	589 -042	589 -043	Part Number	Description
X				D350-589-011	SIDE DOOR LATCH MODIFICATION KIT
	X			D350-589-041	SIDE DOOR ASSEMBLY, LH AS 350
		X		D350-589-042	SIDE DOOR ASSEMBLY, RH AS 350/355
			X	D355-589-043	SIDE DOOR ASSEMBLY, LH AS 355
	1			D2991-1	Door
		1		D2991-2	Door
			1	D2991-3	Door
3	3	3	3	D2237	Striker Plate
	1	1	1	D2464-1700	Seal
3				D2583	Latch Bracket
3	3	3	3	D2585	Latch Clamp
3	3	3	3	D2586	Latch
1				D2587	Plug
1	1	1	1	D2589	Keys, Key Chain
	3	3	3	D2621	Latch Plate
	2**	2**	2**	D2992-1	Doubler
	1	1	1	D3085-041	Prop Assembly
	1*	1*	1*	D3015-3	Locknut
	1*	1*	1*	D3081-1	Prop Hinge
	1*	1*	1*	D3082-1	Clip
	1*	1*	1*	D3084-1	Prop Arm
	1*	1*	1*	AN4-5A	Bolt
	3*	3*	3*	AN960JD10	Washer
	3*	3*	3*	AN960JD10L	Washer
	2*	2*	2*	AN960JD416	Washer
	1*	1*	1*	AN960JD516L	Washer
	3*	3*	3*	MS21042L3	Nut (or MS21042-3)
	1*	1*	1*	MS21042L4	Nut (or MS21042-4)
	3*	3*	3*	MS27039-1-13	Screw
	1*	1*	1*	SL69-BS	Ball Stud
	6	6	6	AN3-4A	Bolt
3	3	3	3	AN960JD10	Washer
3	9	9	9	MS21042L3	Nut (or MS21042-3)
6	6	6	6	MS20470AD4-5	Rivet
3	3	3	3	MS27039-1-15	Screw

* Reference only. Included in D3085-041 Prop Assembly listed above.

** Reference only. Included in D2991-1/-2/-3 Doors listed above.

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